



Universal Service Administrative Company
Schools & Libraries Division

April 19, 2005

Lower Yukon School District
Karen Goodwin
100 Airport Rd
Mountain Vlg, AK 99632

Re: FCC Form 471 Application Number(s): 416962, 417124, 417177, 417226, 418655
Funding Year: 2004-2005
Billed Entity Number: 145592
Case#: SR-2004-145592

Dear Applicant:

Under separate cover, you are being sent a Funding Commitment Decision Letter concerning the FCC Form 471 Application Number(s) cited above. **Please be advised that the Funding Commitment Decision Letter is the official action on all FCC Form(s) 471 by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so.**

The purpose of this letter is to provide you with additional information concerning the certification you made in Item 25 of FCC Form(s) 471, Service Ordered and Certification Form. The Item 25 certification states that you had secured access to the resources necessary to make effective use of the services for which you sought discounts. As a result of our review, we have determined that you do not qualify for funding under the Federal Communications Commission (FCC) rules governing the Universal Service Support Mechanism for Schools and Libraries.

This determination was made after careful review of the information that you provided to the fund administrator. After our thorough review of all of the information that you presented to us regarding the resources necessary to effectively use the services you are ordering, as well as to pay for the discounted charges for eligible services, we believe that you have not secured sufficient access to the resources outlined below. Compliance with this requirement to secure necessary resources, including computers, training, software, maintenance, and electrical connections, is one of the items to which you certified on your Form 471 application.

- **Budget:** You did not demonstrate that you have secured the financial resources to pay your share and the estimated investments you reported for Hardware, Professional Development, Software, Retrofitting and Maintenance.

Exhibit C
Pg. 1 of 2

We look forward to continuing our work with you on connecting our schools and libraries together through telecommunications.

Schools and Libraries Division
Universal Service Administrative Company

CC:
GCI Communication Corp
Steve Walker
2550 Denali Street
Suite 1000
Anchorage, AK 99503

United Utilities, Inc.
Laurel L Goedel
5450 A Street
Anchorage, AK 99518-1291

Apple Computer, Inc
Regina M Campbell
12545 Riata Trace Parkway
198 3AR,
Austin, TX 78727

Core Communications, Inc.
Mark Williams
2020 East Dowling Road #3A
Anchorage, AK 99507

AT&T Alascom, Inc.
Laurie Marifjeren
210 E Bluff Drive
Anchorage, AK 99501

Government Computer Sales, Inc.
Bruce Jamieson
794 University Ave
Suite 104
Fairbanks, AK 99709

D



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 9, 2004

Karen Goodwin
LOWER YUKON SCHOOL DISTRICT
100 AIRPORT RD
MOUNTAIN VLG, AK 99632

Re: Form 471 Application Number: 416962
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: 471LYSDY7-1
Billed Entity Number: 145592

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$130,400.16 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 01/30/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests must be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request will not be processed, but will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. **CORRECTIONS TO BLOCK 1 INFORMATION:** You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.
- B. **CORRECTIONS TO BLOCK 4 INFORMATION:** While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. If needed, include an additional page from the appropriate Block 4 Worksheet - A, B or C - from a blank Form 471 with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

- C. **REDUCTIONS TO BLOCK 5 FUNDING REQUESTS:** You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested Funding Year 2004 discounts, or
 - based your Funding Year 2004 Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. **CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS:** You may wish to request to cancel Block 5 Funding Requests if you:
- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested Funding Year 2004 discounts.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. **UNBUNDLING AN FRN:** You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. **CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number):** Corrective SPIN Changes are allowed. These include corrections because
- there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

Note that these corrections must be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service

Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. If you are unable to respond within the timeframe requested, please explain the reason, and you will generally be permitted an extension. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the FCDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 416962 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this FRN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

ERN: 1147061
SPIN: 143002704 Service Provider Name: United Utilities Inc.
Category of Services: Telecommunications Service
Pre-discount \$ Amount: \$79,862.16
Discount Percentage: 88%

ERN: 1147086
SPIN: 143005617 Service Provider Name: AT&T Alascom, Inc.
Category of Services: Telecommunications Service
Pre-discount \$ Amount: \$50,538.00
Discount Percentage: 88%



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 9, 2004

Karen Goodwin
LOWER YUKON SCHOOL DISTRICT
100 AIRPORT RD
MOUNTAIN VLG, AK 99632

Re: Form 471 Application Number: 417124
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: LYSDY7-2
Billed Entity Number: 145592

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$3,024.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 01/30/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

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ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

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Examples of ALLOWABLE CORRECTIONS are:

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- B. **CORRECTIONS TO BLOCK 4 INFORMATION:** While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. If needed, include an additional page from the appropriate Block 4 Worksheet - A, B or C - from a blank Form 471 with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

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- D. **CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS:** You may wish to request to cancel Block 5 Funding Requests if you:
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NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

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4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

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(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your ECDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
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Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

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- the SLD issues the FCDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 417124 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this FRN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1147341
SPIN: 143005617 Service Provider Name: AT&T Alascom, Inc.
Category of Services: Telecommunications Service
Pre-discount \$ Amount: \$1,920.00
Discount Percentage: 88%

FRN: 1147360
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Category of Services: Telecommunications Service
Pre-discount \$ Amount: \$1,104.00
Discount Percentage: 88%



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 9, 2004

Karen Goodwin
LOWER YUKON SCHOOL DISTRICT
100 AIRPORT RD
MOUNTAIN VLG, AK 99632

Re: Form 471 Application Number: 417177
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: LYSD471Y7-3
Billed Entity Number: 145592

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$836,160.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 01/30/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

- If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.
- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
 - Requests must be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request will not be processed, but will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.
- B. CORRECTIONS TO BLOCK 4 INFORMATION: While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. If needed, include an additional page from the appropriate Block 4 Worksheet - A, B or C - from a blank Form 471 with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

- C. REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested Funding Year 2004 discounts, or
 - based your Funding Year 2004 Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:
- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested Funding Year 2004 discounts.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. UNBUNDLING AN FRN: You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number): Corrective SPIN Changes are allowed. These include corrections because
- there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

Note that these corrections must be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service

Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. If you are unable to respond within the timeframe requested, please explain the reason, and you will generally be permitted an extension. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the ECDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 417177 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this FRN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1147537
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Category of Services: Internet Access
Pre-discount \$ Amount: \$534,000.00
Discount Percentage: 88%

FRN: 1147569
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Category of Services: Internet Access
Pre-discount \$ Amount: \$302,160.00
Discount Percentage: 88%



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 9, 2004

KAREN GOODWIN
LOWER YUKON SCHOOL DISTRICT
100 AIRPORT RD
MOUNTAIN VLG, AK 99632

Re: Form 471 Application Number: 417226
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: LYSD471Y7-4
Billed Entity Number: 145592

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$53,400.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 01/30/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

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ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

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NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

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4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

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Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

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It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. If you are unable to respond within the timeframe requested, please explain the reason, and you will generally be permitted an extension. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the ECDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 417226 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this FRN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

ERN: 1147704

SPIN: 143001199 Service Provider Name: GCI Communications Corp.

Category of Services: Telecommunications Service

Pre-discount \$ Amount: \$53,400.00

Discount Percentage: 88%



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 9, 2004

Karen Goodwin
LOWER YUKON SCHOOL DISTRICT
100 AIRPORT RD
MOUNTAIN VLG, AK 99632

Re: Form 471 Application Number: 418655
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: LYSD471Y7-5
Billed Entity Number: 145592

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$165,033.36 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 02/01/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

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THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

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Examples of ALLOWABLE CORRECTIONS are:

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NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

- C. REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested Funding Year 2004 discounts, or
 - based your Funding Year 2004 Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:
- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested Funding Year 2004 discounts.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. UNBUNDLING AN FRN: You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number): Corrective SPIN Changes are allowed. These include corrections because
- there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.